

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS

FILED

MAR 29 2010

In Re:
Vernon Apartments, Ltd.

Debtor(s)

§
§
§
§
§

Case No.: 08-42065-rfn11
Chapter No.: 11

TAWANA C. MARSHALL, CLERK
U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS

NOTICE OF U.S. TRUSTEE MOTION

PLEASE TAKE NOTICE that unless a written response is filed with the clerk (including a certificate of service evidencing service upon the United States Trustee at 1100 Commerce Street, Room 976, Dallas, Texas 75242) within twenty-one (21) days following the issuance of this notice, an order granting the relief requested may be entered without further notice or hearing.

If a written response is filed a hearing will be held

at

U.S. Courthouse, 501 W. Tenth, Room 204, Ft. Worth, TX 76102

to consider and act upon the following:

Motion to dismiss case or Convert under 11 U.S.C. §1112(b)(1) Hearing scheduled 5/6/2010 at 01:30 PM at Ft. Worth, Judge Nelms Ctrm.. Objections due by 4/8/2010. (Ziegler, Elizabeth)

A copy of the motion is on file and available for inspection in the Office of the Clerk,
United States Bankruptcy Court
501 W. Tenth Street
Fort Worth, TX 76102

DATED: 3/19/10

FOR THE COURT:
Tawana C. Marshall, Clerk of Court

3/25/10

We object to this case being dismissed and request that the company pay us in full for outstanding balance of \$1069.18. As of today, we have not received any payments on this account.

Thank you,



Sharon Standifer
Bookkeeper for E & A Services, Inc.

205-722-9332

E & A Services, Inc.
P. O. Box 70550
Tuscaloosa, AL 35407-0550
(205) 345-3800 Phone
(205) 345-3813 Fax

Statement

Date
3/19/2010

To
Sabine Valley Properties Malcolm Fleet 4705 Ranch View Ft. Worth, TX 76109

					Amount Due	Amount Enc
					\$1,069 18	
Date	Transaction				Amount	Balance
12/31/2006	Balance forward					875.00
01/04/2007	Justin Place Apts/Justin, TX- INV #2003-4587.				875.00	1,750.00
01/16/2007	PMT				-875.00	875.00
02/23/2007	Kensington Square Apts/Mart, TX- INV #2003-4696				875.00	1,750.00
05/21/2007	PMT #1180.				-875.00	875.00
01/04/2007	King Manor Apts/Ranger, TX- INV #2003-4588.				875.00	1,750.00
01/16/2007	PMT				-875.00	875.00
02/23/2007	Pine Creek Apts/Jacksonville, TX- INV #2003-4697				875.00	1,750.00
05/21/2007	PMT #1180.				-875.00	875.00
02/22/2008	The Arbors Apts/Vernon, TX- INV #FC 74. Finance Charge				194.18	1,069.18
02/23/2007	Timber Ridge Apts/Kirbyville, TX- INV #2003-4698.				875.00	1,944.18
05/21/2007	PMT #1180.				-875.00	1,069.18
02/23/2007	Windsor Square Apts/Giddings, TX- INV #2003-4699.				875.00	1,944.18
05/21/2007	PMT #1180.				-875.00	1,069.18
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00	0.00	0.00	0.00	1,069 18	\$1,069 18	

E & A Services, Inc.

Invoice

P. O. Box 70550
Tuscaloosa, AL 35407-0550
(205) 345-3800 Phone
(205) 345-3813 Fax

DATE	INVOICE #
11/29/2006	2003-4544

BILL TO

Sabine Valley Properties
Malcolm Fleet
4705 Ranch View
Ft. Worth, TX 76109

E&A SERVICES, INC.
TAX ID #63-1151137

TERMS	Site Location
Due on receipt	The Arbors Apts/Vernon, TX

DESCRIPTION	RATE	AMOUNT
Site-evaluation, Needs Assessment and Transition Plan	875.00	875.00
Thank you for your business.		Total \$875.00
		Balance Due \$875.00

Phone #	Fax #	E-mail	Web Site
205-345-3800	205-345-3813	sstandifer@comcast.net	www.accesssea.com

E & A Services, Inc.

P. O. Box 70550
Tuscaloosa, AL 35407-0550
(205) 345-3800 Phone
(205) 345-3813 Fax

Finance Charge

Date	Invoice #
2/22/2008	FC 74

Bill To
Sabine Valley Properties Malcolm Fleet 4705 Ranch View Ft. Worth, TX 76109

		Terms
Description		Amount
Finance Charges on Overdue Balance Invoice #2003-4544 for 875.00 on 11/29/2006		194 18
Total		\$194.18
Payments/Credits		\$0 00
Balance Due		\$194 18